

2019 Decatur County Circuit Breaker Report

County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$233,041.38 | \$547,115.29 | \$0.00 | \$62,565.79 | \$842,722.46 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|----------------|--------------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| DECATUR COUNTY | County | | \$6,186,944 | \$6,309,741.92 | \$14,387.51 | \$119,277.55 | \$133,665.06 | \$6,176,076.85 | | |
| | GENERAL | 0101 | \$4,411,223 | \$4,498,775.49 | \$10,258.14 | \$85,043.56 | \$95,301.70 | \$4,403,473.79 | N | N |
| | 2015 REASSESSMENT | 0124 | \$205,943 | \$210,030.98 | \$478.91 | \$3,970.37 | \$4,449.28 | \$205,581.70 | N | N |
| | HIGHWAY | 0702 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$407,566 | \$415,655.72 | \$947.78 | \$7,857.44 | \$8,805.22 | \$406,850.50 | N | N |
| | HEALTH | 0801 | \$319,716 | \$326,062.08 | \$743.49 | \$6,163.78 | \$6,907.27 | \$319,154.81 | N | N |
| | PARK & RECREATION | 1301 | \$594,788 | \$606,592.97 | \$1,383.16 | \$11,466.86 | \$12,850.02 | \$593,742.96 | N | N |
| | COUNTY 4-H | 2003 | \$18,722 | \$19,093.73 | \$43.54 | \$360.94 | \$404.48 | \$18,689.25 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$228,986 | \$233,530.95 | \$532.50 | \$4,414.60 | \$4,947.10 | \$228,583.85 | N | N |
| ADAMS TOWNSHIP | Township | | \$69,264 | \$70,489.69 | \$103.68 | \$1.25 | \$104.94 | \$70,384.75 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$19,056 | \$19,374.66 | \$31.13 | \$0.95 | \$32.08 | \$19,342.58 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,920 | \$6,019.31 | \$9.67 | \$0.30 | \$9.97 | \$6,009.34 | N | N |
| | FIRE | 1111 | \$16,419 | \$16,718.00 | \$23.31 | \$0.00 | \$23.31 | \$16,694.68 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$27,869 | \$28,377.73 | \$39.57 | \$0.00 | \$39.57 | \$28,338.15 | N | N |

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| \$233,041.38 | \$547,115.29 | \$0.00 | \$62,565.79 | \$842,722.46 |

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|------------------|----------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| CLAY TOWNSHIP | Township | | \$67,017 | \$68,325.17 | \$214.73 | \$2.93 | \$217.67 | \$68,107.51 | | |
| | GENERAL | 0101 | \$37,863 | \$38,602.15 | \$121.28 | \$2.93 | \$124.21 | \$38,477.93 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | FIRE | 1111 | \$29,154 | \$29,723.03 | \$93.45 | \$0.00 | \$93.45 | \$29,629.58 | N | N |
| CLINTON TOWNSHIP | Township | | \$21,477 | \$21,852.00 | \$18.81 | \$0.00 | \$18.81 | \$21,833.19 | | |
| | GENERAL | 0101 | \$17,542 | \$17,848.21 | \$15.37 | \$0.00 | \$15.37 | \$17,832.85 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | FIRE | 1111 | \$3,935 | \$4,003.79 | \$3.45 | \$0.00 | \$3.45 | \$4,000.34 | N | N |
| FUGIT TOWNSHIP | Township | | \$63,230 | \$64,199.78 | \$46.01 | \$0.00 | \$46.01 | \$64,153.76 | | |
| | GENERAL | 0101 | \$32,314 | \$32,809.28 | \$23.51 | \$0.00 | \$23.51 | \$32,785.76 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | FIRE | 1111 | \$11,528 | \$11,704.93 | \$8.39 | \$0.00 | \$8.39 | \$11,696.54 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$19,388 | \$19,685.57 | \$14.11 | \$0.00 | \$14.11 | \$19,671.46 | N | N |
| JACKSON TOWNSHIP | Township | | \$48,420 | \$49,393.55 | \$95.96 | \$0.00 | \$95.96 | \$49,297.59 | | |
| | GENERAL | 0101 | \$22,478 | \$22,929.91 | \$44.55 | \$0.00 | \$44.55 | \$22,885.37 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,925 | \$2,984.03 | \$5.80 | \$0.00 | \$5.80 | \$2,978.23 | N | N |
| | FIRE | 1111 | \$21,554 | \$21,987.59 | \$42.72 | \$0.00 | \$42.72 | \$21,944.87 | N | N |
| | RECREATION | 1312 | \$1,463 | \$1,492.01 | \$2.90 | \$0.00 | \$2.90 | \$1,489.12 | N | N |

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|---------------------|----------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| MARION TOWNSHIP | Township | | \$31,689 | \$32,330.07 | \$65.33 | \$0.00 | \$65.33 | \$32,264.74 | | |
| | GENERAL | 0101 | \$8,185 | \$8,350.18 | \$17.82 | \$0.00 | \$17.82 | \$8,332.36 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,476 | \$3,545.97 | \$7.57 | \$0.00 | \$7.57 | \$3,538.40 | N | N |
| | FIRE | 1111 | \$6,030 | \$6,152.15 | \$12.03 | \$0.00 | \$12.03 | \$6,140.12 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$13,998 | \$14,281.77 | \$27.92 | \$0.00 | \$27.92 | \$14,253.85 | N | N |
| SALT CREEK TOWNSHIP | Township | | \$35,575 | \$36,131.90 | \$77.81 | \$0.00 | \$77.81 | \$36,054.08 | | |
| | GENERAL | 0101 | \$12,705 | \$12,900.88 | \$30.41 | \$0.00 | \$30.41 | \$12,870.46 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$4,000 | \$4,061.39 | \$9.57 | \$0.00 | \$9.57 | \$4,051.81 | N | N |
| | FIRE | 1111 | \$13,145 | \$13,356.27 | \$24.12 | \$0.00 | \$24.12 | \$13,332.15 | N | N |
| | RECREATION | 1312 | \$5,725 | \$5,813.36 | \$13.70 | \$0.00 | \$13.70 | \$5,799.65 | N | N |
| SAND CREEK TOWNSHIP | Township | | \$186,185 | \$189,195.58 | \$563.43 | \$14.13 | \$577.56 | \$188,618.02 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$54,190 | \$54,945.27 | \$187.55 | \$9.10 | \$196.64 | \$54,748.62 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$29,977 | \$30,395.25 | \$103.75 | \$5.03 | \$108.78 | \$30,286.47 | N | N |
| | FIRE | 1111 | \$71,030 | \$72,308.64 | \$189.47 | \$0.00 | \$189.47 | \$72,119.17 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$21,065 | \$21,444.47 | \$56.19 | \$0.00 | \$56.19 | \$21,388.28 | N | N |
| | RECREATION | 1312 | \$9,923 | \$10,101.94 | \$26.47 | \$0.00 | \$26.47 | \$10,075.47 | N | N |

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|-----------------------|----------------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| WASHINGTON TOWNSHIP | Township | | \$222,665 | \$225,597.24 | \$336.30 | \$194.13 | \$530.43 | \$225,066.82 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$4,448 | \$4,552.12 | \$11.92 | \$194.13 | \$206.04 | \$4,346.08 | N | N |
| | FIRE | 1111 | \$183,771 | \$186,152.88 | \$273.18 | \$0.00 | \$273.18 | \$185,879.70 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$34,446 | \$34,892.25 | \$51.20 | \$0.00 | \$51.20 | \$34,841.04 | N | N |
| GREENSBURG CIVIL CITY | City/Town | | \$4,960,280 | \$5,096,161.06 | \$15,625.72 | \$302,286.54 | \$317,912.26 | \$4,778,248.80 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$4,382,529 | \$4,502,583.42 | \$13,805.70 | \$283,193.21 | \$296,998.92 | \$4,205,584.50 | N | N |
| | BOND-GENERAL SINKING | 0280 | \$282,274 | \$290,006.41 | \$889.21 | \$0.00 | \$889.21 | \$289,117.20 | N | Y |
| | FIRE PENSION | 0341 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | POLICE PENSION | 0342 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE FIRE SPECIAL | 1191 | \$76,487 | \$78,582.38 | \$240.95 | \$4,942.50 | \$5,183.44 | \$73,398.94 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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|------------------------------|----------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| GREENSBURG CIVIL CITY | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$218,990 | \$224,988.85 | \$689.85 | \$14,150.83 | \$14,840.69 | \$210,148.16 | N | N |
| MILLHOUSEN CIVIL TOWN | City/Town | | \$8,006 | \$8,160.93 | \$52.96 | \$0.00 | \$52.96 | \$8,107.98 | | |
| | GENERAL | 0101 | \$8,006 | \$8,160.93 | \$52.96 | \$0.00 | \$52.96 | \$8,107.98 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| NEW POINT CIVIL TOWN | City/Town | | \$32,410 | \$32,761.38 | \$202.03 | \$0.00 | \$202.03 | \$32,559.36 | | |
| | GENERAL | 0101 | \$32,410 | \$32,761.38 | \$202.03 | \$0.00 | \$202.03 | \$32,559.36 | N | N |
| ST. PAUL CIVIL TOWN | City/Town | | \$44,731 | \$44,784.39 | \$170.87 | \$0.00 | \$170.87 | \$44,613.52 | | |
| | GENERAL | 0101 | \$43,443 | \$43,494.91 | \$165.95 | \$0.00 | \$165.95 | \$43,328.96 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE FIRE SPECIAL | 1191 | \$1,288 | \$1,289.47 | \$4.92 | \$0.00 | \$4.92 | \$1,284.55 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| WESTPORT CIVIL TOWN | City/Town | | \$231,744 | \$232,073.47 | \$1,368.59 | \$158.77 | \$1,527.36 | \$230,546.10 | | |
| | GENERAL | 0101 | \$171,230 | \$171,473.52 | \$1,011.22 | \$117.31 | \$1,128.53 | \$170,344.99 | N | N |

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|---|--------------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| WESTPORT CIVIL TOWN | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$54,073 | \$54,149.53 | \$319.33 | \$37.05 | \$356.38 | \$53,793.15 | N | N |
| | CEMETERY OUTSIDE MUNICIPALITY | 2129 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$6,441 | \$6,450.41 | \$38.04 | \$4.41 | \$42.45 | \$6,407.96 | N | N |
| DECATUR COUNTY COMMUNITY SCHOOL CORPORATION | School | | \$4,749,358 | \$4,829,699.06 | \$9,208.16 | \$203.36 | \$9,411.51 | \$4,820,287.55 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$1,432,502 | \$1,456,734.20 | \$2,777.37 | \$0.00 | \$2,777.37 | \$1,453,956.83 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$196,884 | \$200,214.65 | \$381.72 | \$0.00 | \$381.72 | \$199,832.93 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$3,119,972 | \$3,172,750.21 | \$6,049.07 | \$203.36 | \$6,252.43 | \$3,166,497.78 | N | N |
| GREENSBURG COMMUNITY SCHOOL CORPORATION | School | | \$6,253,982 | \$6,398,274.94 | \$17,203.06 | \$252,892.61 | \$270,095.68 | \$6,128,179.26 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$2,525,185 | \$2,583,446.47 | \$6,946.12 | \$0.00 | \$6,946.12 | \$2,576,500.34 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$3,728,797 | \$3,814,828.47 | \$10,256.94 | \$252,892.61 | \$263,149.55 | \$3,551,678.92 | N | N |
| DECATUR COUNTY CONTRACTUAL LIBRARY | Library | | \$278,758 | \$283,318.97 | \$541.90 | \$9.14 | \$551.04 | \$282,767.93 | | |
| | GENERAL | 0101 | \$278,758 | \$283,318.97 | \$541.90 | \$9.14 | \$551.04 | \$282,767.93 | N | N |

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| GREENSBURG PUBLIC LIBRARY | Library | | \$468,352 | \$481,182.04 | \$1,475.80 | \$28,536.74 | \$30,012.54 | \$451,169.50 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$379,597 | \$389,995.94 | \$1,196.13 | \$28,536.74 | \$29,732.87 | \$360,263.07 | N | N |
| | DEBT SERVICE | 0180 | \$88,755 | \$91,186.10 | \$279.67 | \$0.00 | \$279.67 | \$90,906.43 | N | Y |
| | LIBRARY IMPROVEMENT RESERVE | 2011 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| DECATUR COUNTY SOLID WASTE MANAGEMENT | Special | | \$347,080 | \$353,968.30 | \$807.12 | \$6,691.32 | \$7,498.44 | \$346,469.86 | | |
| | SPECIAL SOLID WASTE MANAGEMENT | 8210 | \$347,080 | \$353,968.30 | \$807.12 | \$6,691.32 | \$7,498.44 | \$346,469.86 | N | N |

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| TIF District | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker |
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| T16001 - Greensburg Tif District | \$1,091,630.64 | \$0.00 | \$67,280.73 | \$67,280.73 |
| T16003 - Honda Tif District | \$6,146,785.46 | \$0.00 | \$2,607.47 | \$2,607.47 |